SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEM	S 1. Requisition Number SEE SCHEDULE			Page 1 Of 3					
2. Contract No.	3. Award/Effective Date 4. Ord			rder Number		5. Solicitation Number				6. Solicitation Issue Date			
W56HZV-06-D-0  7. For Solicitation Information Call:				004	<b>B. Telepho</b>	er (No Collect Calls)	8. Offer Due Date/Local Time						
9. Issued By		_	~ .	6HZV	10. This Acq	🗖	Unrestric	ted OR	Set Asid	٥٠	% For		
U.S. ARMY 'AMSTA-AQ-A'		C			Small Bus			ll Business 8(A)	<b>-</b>		all Business		
WARREN, MI		397-5000				sabled Veteran-(	0 0	<b>—</b> ` ′	336322		Standard:		
HTTP://CON	TRACTING.	racom.army.ml	IL					- 11 0 70	12. Discou				
					See Sched	ule							
					X 13a. This	Contract Is A Ra	ted Order	Under DPAS (15 CFF	R 700)	13b. Ra	ting DOA4		
		N SYS: NA @US.ARMY.MIL				13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)  13b. Rating DO  Method Of Solicitation RFQ IFB RFP							
15. Deliver To	D		Code W25	G1U	16. Administ					Code	S2305A		
SU TRANSPO DDSP NEW C					DCMA DE U.S. ARM	TROIT Y TANK & AUTOI	MOTIVE C	OMMAND					
		DOOR #113-134	1		(TACOM								
NEW CUMBER	LAND PA	17070-5001				CMAE-GJD							
Telephone No.					WARREN, SCD: B	MI 48397-5000 <b>PA</b> S	) S: NONE						
17. Contractor/Off	feror Co	de 24975	Facility			Will Be Made B	y			Code	HQ0337		
		INCORPORATEI				OLUMBUS CENTER							
2311 GREEN SUITE B	ROAD				DFAS-CO/ P.O. BOX	NORTH ENTITLE! 182266	MENT OPE	RATION					
ANN ARBOR,	MI 48105	-2965			COLUMBUS	ОН 43218-2	2266						
Telephone No.													
17b. Check If R	Remittance 1	s Different And	l Put Such		18b. Submit	nvoices To Addr	ess Show	ı In Block 18a Unless I	Block Belo	w Is Ch	ecked		
	In Offer		20			See Addendum	1 22	1 22			24		
19. Item No.		Schedu	20. le Of Supplies	/Servic	es	21. Quantity	22. Unit	23. Unit Price		Aı	24. mount		
		SEE	SCHEDULE										
	(Use Re	everse and/or A	ttach Additio	nal Shee	ets As Necessar	y)							
25. Accounting And	d Appropria	ation Data	AC9D 6D		26KB S2011	3 W56HZV		26. Total Award Am \$4,387.02		Govt. U	se Only)		
27a Saliaitatia				2 1 52			) 5 Ama As	· · · · ·	1	Ano Not	Attached.		
	•	•		ŕ		R 52.212-5 Is Att		ttached. Addenda  ddenda	Are Are		Attached.		
28. Contractor	r Is Require	d To Sign This	Document Ar	d Retu	rn	29. A	29. Award Of Contract: Ref. Offer						
	-	0				t Dated		. Your Offer On Sol	licitation (	DI 1.5			
•		ractor Agrees '									, .		
Forth Or Otherwis	se Identified	Above And On				The Any Addit	ions Or C	hanges Which Are Set			, .		
•	se Identified ions Specifi	Above And Oned.			ets Subject To	The Any Addit To Items:			Forth He	rein, Is	, .		
Forth Or Otherwis Terms And Conditi	se Identified ions Specifi	Above And Oned.			ets Subject To	The Any Addit To Items:		hanges Which Are Set	Forth He	rein, Is	, .		
Forth Or Otherwis Terms And Conditi 30a. Signature Of O	se Identified ions Specifi Offeror/Cor	Above And Oned. ed. atractor	Any Addition	nal Shee	ets Subject To	The Any Addit To Items: 31a. United State	s Of Ame	hanges Which Are Set	Forth He	rein, Is A	Accepted As		
Forth Or Otherwis Terms And Conditi	se Identified ions Specifi Offeror/Cor	Above And Oned. ed. atractor	Any Addition		ets Subject To	The Any Addit To Items: 31a. United State 31b. Name Of Commerce T. Gapin	s Of Ame	hanges Which Are Set rica (Signature Of Con g Officer (Type Or Prin	ntracting (nt)	Officer)  1c. Date	Accepted As		

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
41b. Signature And Title Of Certifying Officer 41c. D			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0376/0004 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2920-01-506-0394 FSCM: 24975 PART NR: BLP3312 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	17	EA	\$258.06000	\$4,387.02
	NOUN: GENERATOR, ENGINE AC PRON: EH73S317EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7136T960 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 17 0090				
	FOB POINT: Destination				
	SHIP TO:  (W25GlU) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR #113-134  NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-06-D-0376/0004				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-06-D-0376/0004 MOD/AMD Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0011AA EH73S317EH AA 2 97 X4930AC9D 6D 26KB S20113 W56HZV 4,387.02 060011 TOTAL \$ 4,387.02 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV 4,387.02

4,387.02

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113